

EXHIBIT B

Gartner Inc.

Pg 2 of 2

Telephone: +1 239.561.4000

Remittance: CashApplications@gartner.com

13200 Paul J Doherty Parkway
Ft. Myers, FL 33913

Invoice

Bill-to:Trunshedda Ramos
01
CELSIUS LENDING LLC
221 RIVER ST FL 9
Hoboken, NJ 07030-5990P.O. No :
Client Tax Id :Invoice No : 1172858
Date : 08/02/2022
Client : 19314615

Description	Amount
Gartner for HR Leaders (Midsize) Reference Member (09/2022 - 12/2022)	
Gartner for HR Leaders (Midsize) Team Leader (09/2022 - 12/2022)	
Talent Neuron Regional (09/2022 - 12/2022)	
Subtotal	37,199.98
NJ Sales Tax:	2,464.50
Total Amount Due	USD 39,664.48

Terms: 30 Days from Invoice Date**Remit Payment to:**Gartner Inc.
P.O. Box 911319
Dallas, TX 75391-1319
USA**Wire/ACH Payments To:**JP Morgan Chase Bank, NA
Redacted
Account Name: Gartner
Account No. Redacted
ABA no: Redacted
Swift: Redacted

Federal Tax ID: Redacted

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Gartner contract.

Please reference your invoice number when remitting payment

If you receive instructions to change Gartner payment instructions, please contact
our Treasury department at treasury@gartner.com to confirm the details.

Original